



Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 270,171.23 | 270,171.23 | 0.00 | 54,034.27 |
| This Month's Payment - sent to Sheridan County | | | | 54,034.27 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 44,249.70 | 44,249.70 | 0.00 | 8,849.94 |
| This Month's Payment - sent to Sheridan County | | | | 8,849.94 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,047.05 | 2,047.05 | 0.00 | 409.37 |
| This Month's Payment - sent to Sheridan County | | | | 409.37 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,122.00 | 1,122.00 | 0.00 | 224.40 |
| This Month's Payment - sent to Sheridan County | | | | 224.40 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 200.00 | 200.00 | 0.00 | 40.00 |
| This Month's Payment - sent to Sheridan County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 12,731.76 | 12,731.76 | 0.00 | 2,546.32 |
| This Month's Payment - sent to Sheridan County | | | | 2,546.32 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

*****Final*****

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|--|------------------|------------------------------------|------------------------------|----------------------------|
| 46 SHERIDAN COUNTY | | | | |
| 0819 Westby K-12 Schools | | District ANB: EL: 38 HS: 17 | | |
| | | Located ANB: 55 | | |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 101,146.32 | 101,146.32 | 0.00 | 20,229.28 |
| This Month's Payment - sent to Sheridan County | | | | 20,229.28 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 7,348.25 | 7,348.25 | 0.00 | 7,348.25 |
| This Month's Payment - sent to Sheridan County | | | | 7,348.25 |
| This Month's Payment for District | | | | 93,681.83 |
| <hr/> | | | | |
| 0822 Medicine Lake K-12 Schools | | District ANB: EL: 80 HS: 37 | | |
| | | Located ANB: 117 | | |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 412,841.29 | 412,841.29 | 0.00 | 82,568.25 |
| This Month's Payment - sent to Sheridan County | | | | 82,568.25 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 52,255.63 | 52,255.63 | 0.00 | 10,451.15 |
| This Month's Payment - sent to Sheridan County | | | | 10,451.15 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 7,318.11 | 7,318.11 | 0.00 | 1,463.63 |
| This Month's Payment - sent to Sheridan County | | | | 1,463.63 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,386.80 | 2,386.80 | 0.00 | 477.36 |
| This Month's Payment - sent to Sheridan County | | | | 477.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 6,200.00 | 6,200.00 | 0.00 | 1,240.00 |
| This Month's Payment - sent to Sheridan County | | | | 1,240.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 23,707.98 | 23,707.98 | 0.00 | 4,741.58 |
| This Month's Payment - sent to Sheridan County | | | | 4,741.58 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 101,146.32 | 101,146.32 | 0.00 | 20,229.28 |
| This Month's Payment - sent to Sheridan County | | | | 20,229.28 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 21,225.60 | 21,225.60 | 0.00 | 21,225.60 |
| This Month's Payment - sent to Sheridan County | | | | 21,225.60 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

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|--|--|--|-----------------------|------------------------------|----------------------------|
| 46 | | SHERIDAN COUNTY | | | |
| | | 0822 Medicine Lake K-12 Schools | District ANB: | EL: 80 HS: 37 | |
| | | | Located ANB: | 117 | |
| | | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 142,396.85 |
| | | | | | |
| | | 0828 Plentywood K-12 Schools | District ANB: | EL: 247 HS: 155 | |
| | | | Located ANB: | 402 | |
| | | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 1,226,393.89 | 1,226,393.89 | 0.00 | 245,278.77 |
| This Month's Payment - sent to Sheridan County | | | | | 245,278.77 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 108,825.42 | 108,825.42 | 0.00 | 21,765.10 |
| This Month's Payment - sent to Sheridan County | | | | | 21,765.10 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 6,019.27 | 6,019.27 | 0.00 | 1,203.83 |
| This Month's Payment - sent to Sheridan County | | | | | 1,203.83 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 8,200.80 | 8,200.80 | 0.00 | 1,640.16 |
| This Month's Payment - sent to Sheridan County | | | | | 1,640.16 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 1,800.00 | 0.00 | 360.00 |
| This Month's Payment - sent to Sheridan County | | | | 360.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 106,914.10 | 106,914.10 | 0.00 | 21,382.82 |
| This Month's Payment - sent to Sheridan County | | | | 21,382.82 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 101,146.32 | 101,146.32 | 0.00 | 20,229.28 |
| This Month's Payment - sent to Sheridan County | | | | 20,229.28 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 29,490.60 | 29,490.60 | 0.00 | 29,490.60 |
| This Month's Payment - sent to Sheridan County | | | | 29,490.60 |
| This Month's Payment for District | | | | 341,350.56 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY
9693 Sheridan/Daniels Coop

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 8,989.60 | 8,989.60 | 0.00 | 1,797.92 |
| This Month's Payment - sent to Sheridan County | | | | 1,797.92 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 81,293.09 | 81,293.09 | 0.00 | 16,258.61 |
| This Month's Payment - sent to Sheridan County | | | | 16,258.61 |
| This Month's Payment for District | | | | 18,056.53 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

County Summary

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-----------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 1,909,406.41 | 1,909,406.41 | 0.00 | 381,881.29 | 381,881.29 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 205,330.75 | 205,330.75 | 0.00 | 41,066.19 | 41,066.19 |
| Quality Educator (82-3234) | | | | | |
| ENTITLEMENT | 8,989.60 | 8,989.60 | 0.00 | 1,797.92 | 1,797.92 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 15,384.43 | 15,384.43 | 0.00 | 3,076.83 | 3,076.83 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 11,709.60 | 11,709.60 | 0.00 | 2,341.92 | 2,341.92 |



Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
|--|------------|----------------|--------------------------|------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 8,200.00 | 8,200.00 | 0.00 | 1,640.00 | |
| | | | | | 1,640.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 143,353.84 | 143,353.84 | 0.00 | 28,670.72 | |
| | | | | | 28,670.72 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 81,293.09 | 81,293.09 | 0.00 | 16,258.61 | |
| | | | | | 16,258.61 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | | |
| ENTITLEMENT | 303,438.96 | 303,438.96 | 0.00 | 60,687.84 | |
| | | | | | 60,687.84 |
| Transportation 2nd Semester (10-3210) | | | | | |
| ENTITLEMENT | 58,064.45 | 58,064.45 | 0.00 | 58,064.45 | |
| | | | | | 58,064.45 |



Payment Report
FY2007-08
June Payment

*****Final*****

46

SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

| | |
|-----------------------------|------------|
| Elementary Payment | 0.00 |
| High School Payment | 0.00 |
| K12 Payment | 577,429.24 |
| Coop Payment | 18,056.53 |
| County Payment | 0.00 |
| This Month's Payment | 595,485.77 |